

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for Rs. 5,89,75,000/- towards 3rd Quarter Provision – under Plan Scheme - Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No.4099

Dated:18.10.2008.
Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
 2. G.O.Ms.No.87, Fin.(BG.I) Deptt., dt. 31.03.2008.
 3. G.O.Ms.No.94, Fin.(BG.I) Deptt., dt. 01.04.2008.
 4. G.O.Ms.No.3421,Fin.(Expr.GAD.I) Deptt., dated:20.08.2008.
 5. G.A.(I&PR) Deptt's U.O.No.28014/I&PR.I/A1/08-1,dt.14.08.2008.
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ORDER :

In pursuance of orders issued in the references 1st to 4th read above, and in view of the request made by the department vide reference 5th read above, Govt. hereby issue a B.R.O. to G.A. (I&P.R.I) Department, for Rs. 5,89,75,00/- (Rupees Five Crore Eighty Nine Lakhs only) releasing the amount towards 3rd Quarter provision under Plan Scheme for the financial year 2008-09, as given below subject to according administrative sanction by the G.A.(I&PR.I) Department.

PLAN – 3 rd Quarter (Rupees in Thousand)								
Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Amount already Authorized as 1 st Qtr.	Amount Authorized now as 3 rd Quarter	Procedure of Drawl of Funds	Drawing Officer	Re-marks
1.	GA.(I&PR) Deptt.,	2220- I&PR. –60 Others – MH.001 Direct. and Admn. – GH.11N.S.P.- SH(01) Headquarters' Office 500/503- Other Expenditure	59,00	29,05	14,75	Detailed Voucher Bill	Concerned drawing Officer	
2.	”	2220- I&PR. – 60 Others –101 – Advertising and Visual Publicity – GH.11 NSP. SH(13) Advertisements of Govt., Depts., in Print Media – 260 – Advts. Sales and Publicity Expenses.	17,75,60	8,87,80	4,43,90	”	”	
3.	”	2220- I&PR. – 60 Others – MH.789 Spl. Component plan for S.Cs. – GH.11 N.S.P., - SH.(13) Advertisements of Govt., Depts., in Print Media – 260 – Advts. S. & P.E.,	3,72,60	1,86,30	93,15	”	”	
4.	”	2220- I&PR. – 60 Others – MH.796 Tribal Areas Sub-Plan – GH.11 N.S.P., - SH.(13) Advertisements of Govt., Depts., in Print Media – 260 – Advts. Sales and Publicity Expenses.	1,51,80	75,90	37,95	”	”	
		Total	23,59,00	11,79,05	5,89,75			

(BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR,
PRL. SECRETARY TO GOVERNMENT(R&E)

To,
The G.A.(I& P.R.) Department.
The Spl. Commr. I & P.R., Dept., A.P.,Hyderabad.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.I/BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.